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U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE

PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)		Docket Number (Optional) 50603-00003USPT											
In re Application of William L. Barnett													
Application Number 09/938001-Conf. #1108		Filed August 22, 2001											
For INTELLIGENT BRAKE CONTROLLER FOR USE WITH TOWED TRAILER BRAKING SYSTEMS													
Art Unit 3683		Examiner D. C. Butler											
<p>This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.</p> <p>The requested extension and appropriate non-small-entity fee are as follows (check time period desired):</p> <table><tbody><tr><td><input type="checkbox"/> One month (37 CFR 1.17(a)(1))</td><td>\$</td></tr><tr><td><input type="checkbox"/> Two months (37 CFR 1.17(a)(2))</td><td>\$</td></tr><tr><td><input checked="" type="checkbox"/> Three months (37 CFR 1.17(a)(3))</td><td>\$ 950.00</td></tr><tr><td><input type="checkbox"/> Four months (37 CFR 1.17(a)(4))</td><td>\$</td></tr><tr><td><input type="checkbox"/> Five months (37 CFR 1.17(a)(5))</td><td>\$</td></tr></tbody></table> <p><input checked="" type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown above is reduced by one-half, and the resulting fee is: \$ 475.00</p> <p><input checked="" type="checkbox"/> A check in the amount of the fee is enclosed.</p> <p><input type="checkbox"/> Payment by credit card. Form PTO-2038 is attached.</p> <p><input type="checkbox"/> The Director has already been authorized to charge fees in this application to a Deposit Account.</p> <p><input checked="" type="checkbox"/> The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number 10-0447</p> <p>I have enclosed a duplicate copy of this sheet.</p> <p>I am the <input type="checkbox"/> applicant/inventor. <input type="checkbox"/> assignee of record of the entire interest. See 37 CFR 3.71. Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/96). <input type="checkbox"/> attorney or agent of record. Registration Number _____ <input checked="" type="checkbox"/> attorney or agent under 37 CFR 1.34(a). Registration number if acting under 37 CFR 1.34(a) 38,166</p> <p>August 4, 2004 Date</p> <p>(214) 855-4789 Telephone Number</p> <p>Signature: <i>Steven R. Greenfield</i> Typed or printed name: Steven R. Greenfield</p> <p>NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below</p> <p><input type="checkbox"/> Total of 1 forms are submitted.</p>				<input type="checkbox"/> One month (37 CFR 1.17(a)(1))	\$	<input type="checkbox"/> Two months (37 CFR 1.17(a)(2))	\$	<input checked="" type="checkbox"/> Three months (37 CFR 1.17(a)(3))	\$ 950.00	<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))	\$	<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))	\$
<input type="checkbox"/> One month (37 CFR 1.17(a)(1))	\$												
<input type="checkbox"/> Two months (37 CFR 1.17(a)(2))	\$												
<input checked="" type="checkbox"/> Three months (37 CFR 1.17(a)(3))	\$ 950.00												
<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))	\$												
<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))	\$												

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Dated: August 4, 2004

Signature: *Carol Marsteller* (Carol Marsteller)

DALLAS2 1048644v1 50603-00003

1

Adjustment date: 11/16/2004 SDIRETA1
09/15/2004 LLITTLE 00000005 100447 09938001
01 FC:2253 475.00 CR

08/10/2004 EAREGAY1 00000053 09938001

01 FC:2253

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Jenkins & Gilchrist

A PROFESSIONAL CORPORATION

2004 OCT -6 PM 12:16

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October 1, 2004

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Re: **REQUEST FOR REFUND**
Jenkins & Gilchrist Deposit Account No. 10-0447

Dear Sir/Madam:

Regarding the Jenkins & Gilchrist Monthly Statement of Deposit Account for September 2004, a copy of which is attached, the following charge to the Jenkins & Gilchrist deposit account was made in error:

Date	Seq	Posting REF TXT	Docket NBR	Fee Code	Amount
09/15	5	09938001	50603-00003USPT	2253	\$475

The Patent Office charged for an extension for response within the second month. We mailed Check No. 174715 dated August 4, 2004 in the amount of \$475 in payment of this fee. This check cleared the bank on August 12, 2004.

Your prompt attention to this matter is appreciated. Please issue a refund the Jenkins & Gilchrist Deposit Account No. 10-0447 in the amount of \$475. Please feel free to contact me if you have any questions.

Very truly yours,

JENKENS & GILCHRIST,
A Professional Corporation

Lisa H. Meyerhoff
Lisa Meyerhoff
Registration No. 36,869

DALLAS2 1055983v1 65246-00001 10/01/2004

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Deposit Account Statement



United States
Patent and
Trademark Office

DIVISION

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Deposit Account Statement

Requested Statement Month:

September 2004

Deposit Account Number:

100447

Name:

JENKENS & GILCHRIST P.C.

Attention:

MICHAEL RITCHIE

Address:

1446 ROSS AVENUE

City:

DALLAS

State:

TX

Zip:

75202-2789

DATE	SEQ	POSTING REF TXT	ATTESTATION DOCKET NBR	REF CODE	AMT	BAL
09/01	1	10084798	55219-00002U	2201	\$43.00	\$11,512.00
09/01	1446	78477173	53329-00008UST2	7001	\$335.00	\$11,177.00
09/02	26	76609609		6001	\$335.00	\$10,842.00
09/02	41	60449406	62929-00009USPL	8021	\$40.00	\$10,802.00
09/02	49	10857320		8021	\$40.00	\$10,762.00
09/02	53	10930922	55837-00008USD2	2202	\$81.00	\$10,681.00
09/02	54	10930922	55837-00008USD2	2201	\$43.00	\$10,638.00
09/02	56	60520404		8021	\$40.00	\$10,598.00
09/02	99	10406028	50886-00015USPX	1201	\$344.00	\$10,254.00
09/02	100	10406028	50886-00015USPX	1251	\$110.00	\$10,144.00
09/02	105	10930392	55837-00008USD1	2202	\$351.00	\$9,793.00
09/02	559	10491913	2920600080USPX	8021	\$40.00	\$9,753.00
09/02	574	60549811	5380700113USPL	8021	\$40.00	\$9,713.00
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09/02	580	10844833		8021	\$40.00	\$9,633.00
09/02	805	10491913		8021	\$40.00	\$9,593.00
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09/03	48	29212118	88884-700USPD	8021	\$40.00	\$8,953.00
09/03	65	60497145	64025-00001	8021	\$80.00	\$8,973.00
09/03	105	29194357	80932-00216USPD	2502	\$240.00	\$8,733.00
09/03	124	78477973	65696-70USTM	7001	\$355.00	\$8,398.00
09/03	333	10857522		8021	\$40.00	\$8,358.00
09/03	335	10857319		8021	\$40.00	\$8,318.00
09/07	1	10459825	55187-00013USPT	1251	\$130.00	\$8,208.00
09/07	3	10242237	47171-60402U	1814	\$130.00	\$8,098.00
09/07	5	10242573	47171-60404U	1814	\$130.00	\$7,988.00
09/07	9	10829564	08626-00028USPT	8021	\$40.00	\$7,948.00
09/07	13	PAYMENT		9203	-\$27,254.00	\$35,202.00
09/07	71	60606802	65451-700USPL	2005	\$80.00	\$35,122.00

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Deposit Account Statement

09/07 224 10847185	6292900008USP1	8021	\$40.00	\$35,082.00
09/07 225 10866473		8021	\$40.00	\$35,042.00
09/07 580 60554851		8021	\$40.00	\$35,002.00
09/07 773 10613246		8021	\$40.00	\$34,962.00
09/07 1538 60582244		8021	\$40.00	\$34,922.00
09/08 20 10665943		9204	-\$130.00	\$35,052.00
09/08 42 76312649	51547.00007	7004	\$150.00	\$34,902.00
09/08 51 60607179	629-00016USPL	1005	\$160.00	\$34,742.00
09/08 52 60607176	53807-00127USPL	1005	\$160.00	\$34,582.00
09/08 325 10828880		8021	\$40.00	\$34,542.00
09/08 669 10827217	2788900072USPT	8021	\$40.00	\$34,502.00
09/08 672 10656429		8021	\$40.00	\$34,462.00
09/08 673 5470086		8021	\$40.00	\$34,422.00
09/08 674 5908519		8021	\$40.00	\$34,382.00
09/08 675 6085815		8021	\$40.00	\$34,342.00
09/08 676 5922151		8021	\$40.00	\$34,302.00
09/08 677 6102091		8021	\$40.00	\$34,262.00
09/08 678 6655747		8021	\$40.00	\$34,222.00
09/08 679 5733015		8021	\$40.00	\$34,182.00
09/08 684 78253991		8521	\$40.00	\$34,142.00
09/08 685 78213106		8522	\$25.00	\$34,117.00
09/08 686 78240517		8522	\$25.00	\$34,092.00
09/08 687 2136050		8522	\$25.00	\$34,067.00
09/08 688 2564826		8522	\$25.00	\$34,042.00
09/08 689 2098315		8522	\$25.00	\$34,017.00
09/08 690 2149710		8522	\$25.00	\$33,992.00
09/08 691 2151278		8522	\$25.00	\$33,967.00
09/08 692 2098320		8522	\$25.00	\$33,942.00
09/08 693 2102246		8522	\$25.00	\$33,917.00
09/08 694 2149711		8522	\$25.00	\$33,892.00
09/08 695 2098316		8522	\$25.00	\$33,867.00
09/08 696 1880736		8522	\$25.00	\$33,842.00
09/08 697 1998294		8522	\$25.00	\$33,817.00
09/08 698 2059138		8522	\$25.00	\$33,792.00
09/08 699 1477002		8522	\$25.00	\$33,767.00
09/08 700 2112623		8522	\$25.00	\$33,742.00
09/08 701 2107919		8522	\$25.00	\$33,717.00
09/08 702 2105944		8522	\$25.00	\$33,692.00
09/08 703 2115035		8522	\$25.00	\$33,667.00
09/08 704 2811331		8522	\$25.00	\$33,642.00
09/08 705 1109423		8522	\$25.00	\$33,617.00
09/08 706 2504846		8522	\$25.00	\$33,592.00
09/08 707 2166952		8522	\$25.00	\$33,567.00
09/08 708 2236177		8522	\$25.00	\$33,542.00
09/08 709 2168439		8522	\$25.00	\$33,517.00
09/08 710 2168440		8522	\$25.00	\$33,492.00
09/08 711 1939765		8522	\$25.00	\$33,467.00
09/08 712 2210631		8522	\$25.00	\$33,442.00
09/08 713 2748811		8521	\$40.00	\$33,402.00
09/08 896 10828606	92717-00362USPT	8021	\$40.00	\$33,362.00

Deposit Account Statement

09/27 129 10948872	60710-00002USC2	2201	\$43.00	\$11,585.00
09/27 1001 78380408	60804-00010	7002	\$100.00	\$11,485.00
09/28 2 PCT/US04/28344	47070-00000	1708	\$24.00	\$11,461.00
09/28 4 10329556	30750-00001	2014	\$65.00	\$11,406.00
09/28 73 78490038	60870-00000USTM	7001	\$135.00	\$11,071.00
09/28 76 10348452	47117-00003U	8001	\$9.00	\$11,062.00
09/28 171 10223429	40505-00003U	8001	\$9.00	\$11,053.00
09/28 257 75980853	32681-00064	7004	\$300.00	\$10,753.00
09/29 38 10496171		8021	\$90.00	\$10,713.00
09/29 89 60613276	60360-00002USPL	1005	\$180.00	\$10,563.00
09/29 347 6533769	45047-00000USPT	8021	\$40.00	\$10,513.00
09/29 348 10162268	45047-00000USPT	8021	\$40.00	\$10,473.00
09/29 350 80589247	45051-00048USPL	8021	\$40.00	\$10,433.00
09/29 453 10893808		8021	\$40.00	\$10,393.00
09/29 660 78491041	60314-00000USTM	7001	\$335.00	\$10,058.00
09/29 899 76312227	41289-00010UST1	7004	\$150.00	\$9,908.00
09/29 943 78170502		8001	\$100.00	\$9,708.00
09/30 98 2280808	32118-00007	7206	\$100.00	\$9,658.00
09/30 99 2280808	32118-00007	7206	\$200.00	\$9,458.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$11,555.00	\$29,556.00	\$27,469.00	\$9,458.00

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